

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
Ace Alarms	Maint. & Repairs	1,103.60
American Paper & Twine Co	Supplies and Materials	718.10
American Paper & Twine Co	Data Processing	52.60
Bynon Art Services LLC	Prof Services Third Party	2,707.50
Campus For Human Development	Supplies and Materials	1,300.00
Christopher Alexander	Supplies and Materials	1,675.00
Cintas First Aid & Safety F59	Supplies and Materials	198.68
Design Take-Out	Printing and Duplicating	150.00
Fedex	Communications	489.79
Foundation National Archives	Supplies and Materials	760.80
Gaylord Bros Inc	Supplies and Materials	755.18
Grainger	Supplies and Materials	4,743.37
Krannert Art Museum	Communications	12,500.00
Krannert Art Museum	Supplies and Materials	1,200.00
Krannert Art Museum	Rentals and Insurance	7,500.00
Larry T Clemons	Rentals and Insurance	3,000.00
Lithographics Inc	Printing and Duplicating	4,500.00
NES	Utilities and Fuel	29.57
Océ Imagistics Inc	Rentals and Insurance	226.46
Plaza Artist Materials	Supplies and Materials	322.16
Professional Reprographics	Printing and Duplicating	79.76
Seasons Change Landscaping LLC	Maint. & Repairs	842.50
Staples Technology Solutions	Data Processing	493.86
Stevie R Nelson	Supplies and Materials	4,500.00
Stones River Electric	Maint. & Repairs	96.60
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Supplies and Materials	90.26
The Tennessee State Museum Foundation In	Equipment	1,656.39
United Mfrs Supplies Inc	Supplies and Materials	1,541.65
United Paint/ Sherwin Williams	Supplies and Materials	682.49
United States Postal Service	Communications	2,000.00
Vincent Printing Co Inc	Supplies and Materials	280.88
W W Grainger	Maint. & Repairs	292.60
W W Grainger	Supplies and Materials	747.72
Walden Security	Maint. & Repairs	33,215.60
Wondergraphics Inc	Supplies and Materials	369.79